

MAR 18 1998

03/16/98 09:47:22

INVOICE # 972554

INVOICE Milbank Manufacturing Company REMIT See Below TERMS Net 30 Days
TO 1400 E. Havens TO _____
P.O. Box 754
Kokomo, IN 46903-0754
ATTEN Ronda S. Yeakley ATTEN Accounts Receivable
PHONE (317) 290-1471
WORK ID Effluent Water Composite
P.O. # 207777 Thank you for your business. We look forward to working with
you again in the future.
REPORT Milbank Manufacturing Company
TO 1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
ATTEN Ronda S. Yeakley
RECEIVED 03/06/98 CLIENT MILBANK MFG
REPORTED 03/12/98 PROJECT _____

	<u>ID</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>REMARK</u>	<u>PRICE</u>	<u>QTY</u>	<u>DISCOUNT</u>	<u>AMOUNT</u>
TESTS		AG_IC	Silver, ICAPES			1		
		FE_IC	Iron, ICAPES			1		
		PB_IC	Lead, ICAPES			1		
		ZN_IC	Zinc, ICAPES			1		

QUOTED PRICE \$147.00
TOTAL INVOICE AMOUNT \$147.00

Astbury Water Technology, Inc.

ENVIRONMENTAL SERVICES
5933 WEST 71ST STREET INDIANAPOLIS, INDIANA 46278

A Member of THE ASTBURY GROUP

PHONE (317) 290-1471
FAX (317) 290-1670



MIL0003339

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CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company
1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
Attn: Ronda S. Yeakley

Order #: 98-03-192
Date: 03/12/98 07:17
Work ID: Effluent Water Composite
Date Received: 03/06/98
Date Completed: 03/11/98

Purchase Order: 206941
Invoice Number:

Client Code: MILBANK_MFG

SAMPLE IDENTIFICATION

<u>Sample Number</u>	<u>Sample Description</u>
01	Effluent Water Composite

<u>Sample Number</u>	<u>Sample Description</u>
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This report contains a total number of pages: 02



Certified By

Astbury Water Technology, Inc.

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Order # 98-03-192
03/12/98 07:17

TEST RESULTS BY SAMPLE

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Sample: 01AW Effluent Water Composite Collected: 03/05/98 Category: WATER

<u>Test Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Analyzed</u>	<u>By</u>
Iron, ICAPES	0.369	0.010	mg/L	03/11/98	JAR
Lead, ICAPES	<0.040	0.040	mg/L	03/11/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	03/11/98	JAR
Zinc, ICAPES	2.530	0.010	mg/L	03/11/98	JAR

AWT

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CHAIN OF CUSTODY RECORD

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